

Message

From: Jauregui, Renan@Waterboards [Renan.Jauregui@waterboards.ca.gov]
Sent: 3/20/2014 10:52:52 PM
To: Magnan, Eric [Magnan.Eric@epa.gov]
CC: Buffleben, Matthew@Waterboards [Matthew.Buffleben@waterboards.ca.gov]; Messina, Diana@Waterboards [Diana.Messina@waterboards.ca.gov]; Isorena, Philip@Waterboards [Philip.Isorena@waterboards.ca.gov]
Subject: RE: List of facilities in CA that are in Significant Noncompliance (SNC) List
Attachments: Copy of SRF - CA FY2011 SNC Listrdj.xlsx

Eric,

Please see the attached list of facilities (SRF – CA FY2011 SNC List.xlsx). In response to your request, the list includes a description of the type of enforcement action taken by the Regional Boards to address those violations. I understand EPA was also interested if any CDOs or TSOs were adopted to address those violations. Well, it turns out that the Regional Boards have addressed the violations in FY-2011 primarily by issuing ACLs, settlement agreements, or entering the facility into an Expedited Payment Program, so no CDOs or TSOs were issued due to these violations. I have also included comments (highlighted) where it may appear to be an error with the data. If you have any questions on the actions taken by the Regional Boards, or if anything else is not clear, please let me know. Thanks!

Renan Jauregui
WRC Engineer
NPDES Unit
(916) 341-5505

From: Isorena, Philip@Waterboards
Sent: Monday, February 24, 2014 10:16 AM
To: Magnan, Eric; Messina, Diana@Waterboards
Cc: Crader, Phillip@Waterboards; Carrigan, Cris@Waterboards; Larsen, Karen@Waterboards; Oppenheimer, Eric@Waterboards; Whitney, Vicky@Waterboards; Greenberg, Ken; Jauregui, Renan@Waterboards; Bennett, Jarma@Waterboards; Buffleben, Matthew@Waterboards
Subject: RE: List of facilities in CA that are in Significant Noncompliance (SNC) List

Hi Eric,

Renan will be taking the lead in responding to your request since he oversees the processing of Discharge Monitoring Reports for California. He'll coordinate his response with Jarma Bennett of the State Water Board's Office Information Management and Analysis and also with Matthew Buffleben of the State Water Board's Office of Enforcement. Renan said he'll call you today or tomorrow morning.

Philip Isorena, P.E.
Chief, NPDES Wastewater Unit
Division of Water Quality
State Water Resources Control Board
1001 I Street, 15th Floor, Sacramento, CA 95814
(916) 341-5544

From: Magnan, Eric [mailto:Magnan.Eric@epa.gov]
Sent: Monday, February 24, 2014 10:00 AM
To: Messina, Diana@Waterboards
Cc: Crader, Phillip@Waterboards; Carrigan, Cris@Waterboards; Larsen, Karen@Waterboards; Oppenheimer, Eric@Waterboards; Whitney, Vicky@Waterboards; Isorena, Philip@Waterboards; Greenberg, Ken
Subject: RE: List of facilities in CA that are in Significant Noncompliance (SNC) List

Hi Diana,

That sounds like a good way to proceed.

I'm generally free today and tomorrow morning for a call. It shouldn't take much time to explain the request.

Thanks,

Eric

Eric Magnan, P.E.
U.S. EPA | Enforcement Division
415.947.4179

From: Messina, Diana@Waterboards [<mailto:Diana.Messina@waterboards.ca.gov>]
Sent: Monday, February 24, 2014 8:23 AM
To: Magnan, Eric
Cc: Crader, Phillip@Waterboards; Carrigan, Cris@Waterboards; Larsen, Karen@Waterboards; Oppenheimer, Eric@Waterboards; Whitney, Vicky@Waterboards; Isorena, Philip@Waterboards; Greenberg, Ken
Subject: RE: List of facilities in CA that are in Significant Noncompliance (SNC) List

Hi Eric,

Thank you for your email to Vicky Whitney regarding your need for formal enforcement activity information on the SRF – CA FY2011 SNC List.xlsx listing of 55 NPDES facilities. Phil Isorena, our State Board NPDES Program Manager, will work with Cris Carrigan's staff and other Board staff to provide this information to you.

I will suggest to Phil to set up a telephone meeting with you to make sure we understand your information needs and provide it to you in a coordinated manner.

Thank you.

Diana

Diana C. Messina, P.E., BCEE, Section Chief
Surface Water Permitting Section
State Water Board, Division of Water Quality
1001 I Street, 15th Floor
Sacramento CA 95814
dcmessina@waterboards.ca.gov

Begin forwarded message:

From: "Magnan, Eric" <Magnan.Eric@epa.gov>
Date: February 21, 2014 at 5:49:58 PM PST
To: "Carrigan, Cris@Waterboards" <Cris.Carrigan@waterboards.ca.gov>, "Karen.Larsen@waterboards.ca.gov" <Karen.Larsen@waterboards.ca.gov>, "vicky.whitney@waterboards.ca.gov" <vicky.whitney@waterboards.ca.gov>
Cc: "Greenberg, Ken" <Greenberg.Ken@epa.gov>
Subject: List of facilities in CA that are in Significant Noncompliance (SNC) List

Cris, Vicky, and Karen,

As I described to Cris earlier today, I inherited California's FY2011 State Review Framework and I'm working to help finalize the report. In order to do so, I'm trying to track down some loose ends and ensure I have all the relevant information that is available to consider in the report. One portion of the report evaluates the timeliness of enforcement actions taken at Major facilities that are in Significant Noncompliance (SNC).

I've attached the list of facilities that are listed as SNC in EPA's ECHO Database during federal fiscal year 2011. There are 55 facilities on the list.

For the file named "SRF – CA FY2011 SNC List.xlsx," I'm looking for answers to the following for each facility on the list:

1. Was any formal enforcement action taken?
2. If there was formal enforcement action taken, when did it occur?

Can you get this information to me by March 17?

I also attached data for FY2012 and FY2013 as FYI. You don't need to answer the questions for those files. Some of the columns are hidden to show the information more clearly.

Let me know if you have any questions.

Thanks,

Eric

Eric Magnan, P.E.
U.S. EPA | Enforcement Division
415.947.4179